

1 Bill No. A-83-02-20

2 APPROPRIATION ORDINANCE NO. A-04-83

3  
4 An Ordinance appropriating funds from  
5 the MVH Fund to certain accounts within  
6 the 1983 budget of the Street Department  
7

8 WHEREAS, certain accounts within the 1983 budget of the  
9 Street Department are in need of additional funds for the  
10 proposed street sweeping program, for which adequate funds  
11 exist in the MVH Fund, Account Number 128, and to which an  
12 additional appropriation has been recommended by the City  
13 Controller.

14 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 Section 1. That there is hereby transferred from the  
17 MVH Fund, Account Number 128, the amount of Two Hundred  
18 Fifty Thousand and No/100 (\$250,000) Dollars, to the follow-  
19 ing account within the 1983 budget of the Street Department.

20 Contractual Services & Charges, Acct. #4399 \$ 250,000

21 Section 2. That the unappropriated and unexpended bal-  
22 ance of the MVH Fund, Account Number 128 is hereby reduced  
23 in the amount of Two Hundred Fifty Thousand and No/100  
24 (\$250,000) Dollars.

25 Section 3. This Ordinance shall be in full force and  
26 effect upon public hearing, passage and approval by the  
27 Mayor, and legal publication thereof.  
28  
29  
30  
31  
32



Mark E. Gubert  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

B. O. Boxberger  
Bruce O. Boxberger, City Attorney

Public Hearing to be held on \_\_\_\_\_, the \_\_\_\_\_ day; of  
\_\_\_\_\_ 1983, in the Council Chambers.

Charles W. Westerman  
City Clerk

FOX RIVER BOND  
25% COTTON



Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of March, 1983, at 7:30 o'clock P.M., E.S.T.

DATE: 2-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCRUGGS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 2-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-04-83 on the 8th day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March 1983, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



A-83-02-20

## FINANCE

## FINANCE

100

DINANCE 100 PAS  
Nail 100 100

Jon Bir

Janet G. Bradburn

Samuel L. Talarico

MS Schmid

3-8-83

CONCURRED IN

DATE \_\_\_\_\_

CHARLES W. WESTERMAN, CITY CLERK



DIGEST SHEET

9-83-02-20

TITLE OF ORDINANCE Appropriation - MVHDEPARTMENT REQUESTING ORDINANCE Controller - Transportation Dept.

SYNOPSIS OF ORDINANCE This Ordinance appropriates additional funds  
to the Street Department for the purpose of funding the sweeping  
of streets on a contractual basis. This is part of the reorganization  
of the Street Department in order to more efficiently utilize resources  
in the care and repair of City streets.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EFFECT OF PASSAGE Provides another step in implementation of above re-  
organization.

\_\_\_\_\_

EFFECT OF NON-PASSAGE Cannot implement above program.

\_\_\_\_\_

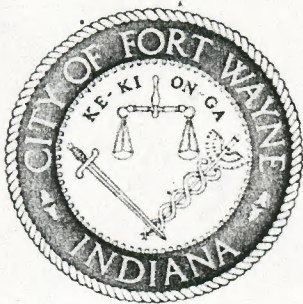
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$250,000

\_\_\_\_\_

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

PUBLIC HEARING REQUIRED





# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

February 10, 1983

Ms. Linda King  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of  
February 15 and February 22, 1983, in both the News Sentinel  
and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana  
Bill No. A-83-02-16  
Bituminous Material \$200,000

Bill No. A-83-02-20  
Contractual Services & Charges \$250,000

Bill No. A-83-02-21  
Construction Building, etc. \$500,000

Bill No. A-83-02-22  
Contractual Services \$300,000  
Cable TV

Please send us 20 copies of the Publisher's Affidavit from  
both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-02-16

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works:

Bituminous Material, Acct. #4272      \$200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars.

Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.

BILL NO. A-83-02-20

There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399      \$250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars.

Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128.

BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431 Construction Ground & Surface	\$ 460,000
345-006-4423 Construction-Building	<u>40,000</u>
TOTAL	\$ 500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund	\$ 305,000
Unobligated Balance	



BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431 Construction Ground & Surface	\$ 460,000
345-006-4423 Construction-Building	<u>40,000</u>
TOTAL	\$ 500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund	\$ 305,000
Unobligated Balance	
345-006-4411 Purchase of Land	\$ 20,000
345-006-4423 Construction-Buildings	100,000
345-006-4431 Construction-Ground & Surface	<u>75,000</u>
TOTAL	\$ 500,000

Certain accounts within the 1983 budget of the Cumulative Capital Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345.

BILL NO. A-83-02-22

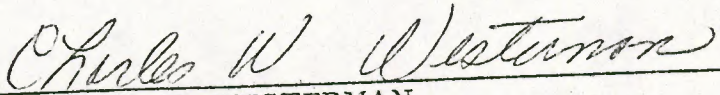
There is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund:

Contractual Services, Account #4399 - \$ 300,000

That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars.

Certain accounts with the 1983 budget of the Cable TV Fund are in need of additional funds from the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
CHARLES W. WESTERMAN  
CITY CLERK



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-83-02-20</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.		\$ 250,000	\$ 250,000

There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399    \$250,000

	<u>A-83-02-20</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.		\$ 250,000	\$ 250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 Dollars.

Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128.

ADOPTED THIS 8th DAY OF March, 1983

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY
<u>Paul M. Burns</u>	PAUL M. BURNS
<u>Ben A. Eisbart</u>	BEN A. EISBART
<u>Mark E. GiaQUINTA</u>	MARK E. GiaQUINTA
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT
<u>Roy J. Schomburg</u>	ROY J. SCHOMBURG
<u>Victure L. Scruggs</u>	VICTURE L. SCRUGGS
<u>James S. Stier</u>	JAMES S. STIER
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE

**F I L E D**

MAR 11 1983

William J. Blagfin  
AUDITOR OF ALLEN COUNTY



Fort Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2  
135  
2  
139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢ \$44.90

Charge for notices containing rule or tabular work (50 per cent of above amount)

Extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

G COST

Single column 9.6 picas

Sections 2

and penalties of Ch. 89., Acts 1967.

going account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Size of type 6 point

Size of quad upon which type is cast 6

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

language in the city of FORT WAYNE, INDIANA

county aforesaid, and that the printed matter attached hereto is a true copy, ly published in said paper for two times, the dates of publication being

2/15 - 2/22/83

and sworn to me before this 22nd day of February 1983

November 29, 1983

ion expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-83-02-16

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works: Bituminous Material, Acct. #4272 \$200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars. Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.

BILL NO. A-83-02-20 There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399 \$250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars.

Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128. BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431 Construction Ground & Surface \$480,000 345-006-4423 Construction-Building 40,000

TOTAL \$500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund \$305,000 Unobligated Balance 345-006-4411 Purchase of Land \$20,000

345-006-4423 Construction-Buildings 100,000

345-006-4431 Construction-Ground & Surface 75,000

TOTAL \$500,000

Certain accounts within the 1983 budget of the Cumulative Capital Improvement Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345.

BILL NO. A-83-02-22

There is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100

(\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund: Contractual Services, Account #4399 - \$300,000

That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars.

Certain accounts within the 1983 budget of the Cable TV Fund are in need of additional funds for the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

2/15-22



Fort Wayne Common Council

To.....NEWS-SENTINEL.....Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE

COM

DA

Pur

I be

Date

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort Wayne,  
Allen County, Indiana, that the  
Common Council of said Municipal-  
ity will, at the Council Chambers,  
City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 8th day of  
MARCH, 1983 at 7:30 P.M., o'clock,  
Eastern Standard Time, consider  
the following additional appropri-  
ations which said Council considers  
necessary to meet an extraordinary  
emergency existing at this time.  
BILL NO. A-83-02-16

There is hereby transferred from the  
Corporate General Fund, Account  
Number 010, the amount of Two  
Hundred Thousand and No/100  
(\$200,000) Dollars, to the following  
accounts within the 1983 budget of  
the Board of Public Works:  
Bituminous Material, Acct. #4272  
\$200,000

That the unappropriated and unex-  
pended balance of the Corporate  
General Fund, Account Number 010  
is hereby reduced in the amount of  
Two Hundred Thousand and  
No/100 (\$200,000) Dollars.  
Certain accounts within the 1983  
budget of the Board of Public Works  
are in need of additional funds for the  
proposed street chip and seal  
program, for which adequate funds  
exist in the Corporate General Fund,  
Account Number 010.  
BILL NO. A-83-02-20

There is hereby transferred from the  
MVH Fund, Account Number 128,  
the amount of Two Hundred Fifty  
Thousand and No/100 (\$250,000)  
Dollars, to the following account  
within the 1983 budget of the Street  
Department.  
Contractual Services & Charges,  
Acct. #4399 \$250,000

That the unappropriated and unex-  
pended balance of the MVH Fund,  
Account Number 128 is hereby  
reduced in the amount of Two  
Hundred Fifty Thousand and  
No/100 (\$250,000) Dollars.  
Certain accounts within the 1983  
budget of the Street Department are  
in need of additional funds for the  
proposed street sweeping program,  
for which adequate funds exist in the  
MVH Fund, Account Number 128.  
BILL NO. A-83-02-21

There is hereby appropriated to the  
1983 budget account of the Cumula-  
tive Capital Improvement Fund listed  
below the following amounts,  
respectively, to wit:  
345-006-4431 Construction Ground  
& Surface \$460,000  
345-006-4423 Construction-Build-  
ing 40,000  
TOTAL \$500,000

That the following accounts of the  
Cumulative Capital Improvement  
Fund are hereby reduced in the  
following amounts, respectively, to  
wit:  
345 Cumulative Capital Improve-  
ment Fund \$305,000  
Unobligated Balance  
345-006-4411 Purchase of Land \$  
20,000  
345-006-4423 Construction-Build-  
ings 100,000  
345-006-4431 Construction-  
Ground & Surface 75,000  
TOTAL \$500,000

Certain accounts within the 1983  
budget of the Cumulative Capital  
Fund are in need of additional funds  
for the proposed neighborhood  
improvement projects, for which  
adequate funds exist in the Cumula-  
tive Capital Fund, Account Number  
345.  
BILL NO. A-83-02-22

There is hereby transferred from the  
Cable TV Fund, Account Number  
166, the amount of Three Hundred  
Thousand and No/100  
(\$300,000.00) Dollars, to the fol-  
lowing account within the 1983  
budget of the cable TV Fund:  
Contractual Services, Account  
#4399 - \$300,000

That the unappropriated and unex-  
pended balance of the Cable TV  
Fund, Account Number 166 is  
hereby reduced in the amount of  
Three Hundred Thousand and  
No/100 (\$300,000.00) Dollars.  
Certain accounts within the 1983  
budget of the Cable TV Fund are in  
need of additional funds from the  
proposed technical programs, for  
which adequate funds exist in the  
Cable TV Fund, Account Number  
166.

Taxpayers appearing at such meet-  
ing shall have a right to be heard  
thereon. The additional appropria-  
tion, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners, which  
Commission will hold a further  
hearing within fifteen days of the  
County Auditor's Office of Allen  
County, Indiana, or at such other  
place as may be signated. At such  
hearing, taxpayers objection to any  
of such additional appropriations  
may be heard and interested taxpay-  
ers may inquire of the County Auditor  
when and where such hearing will be  
held.

CHARLES W. WESTERMAN  
CITY CLERK  
2/15-22

not exceed two actual lines, neither of which shall total more than four solid lines  
which the body of the advertisement is set) - number of equivalent lines

of lines in notice

1 139 .323¢ 44.90  
columns wide equals equivalent lines at \$

ices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 18 extra 9.00

UNT OF CLAIM.

\$ 53.90

n 9.6 picas

Size of type.....6.....point

2

Size of quad upon which type is cast.....6.....

of Ch. 89., Acts 1967.

unt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title.....CLERK.....

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the  
undersigned.....Drusilla Roose.....who, being duly sworn, says

that she is.....CLERK.....of the

NEWS-SENTINEL

a.....DAILY.....newspaper of general circulation printed and published  
in the English language in the city of.....FORT WAYNE, INDIANA  
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy,  
which was duly published in said paper for.....two times.....the dates of publication being  
as follows:

2/15 - 2/22/83

Subscribed and sworn to before me this

22nd

day of

February 19 83

Drusilla Roose  
Notary Public

November 29, 1985

My commission expires.....



Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢ 44.90 cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

18 extra

9.00

TOTAL AMOUNT OF CLAIM.

53.90

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Feb. 22

83

Date 19

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, Drusilla Roose, a notary public in and for said county and state, the undersigned, who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

language in the city of FORT WAYNE, INDIANA town

1 county aforesaid, and that the printed matter attached hereto is a true copy, fully published in said paper for two times, the dates of publication being

2/15 - 2/22/83

22nd February 83

and sworn to me before this day of 19

November 29, 1983

ion expires

432-870-  
REGISTER NO  
Beginning FEBRUARY  
SATURDAY  
BUSINESS COLL  
INTERNATION  
PROCESSING  
WORD  
219-357-41  
AC-0225  
Call or visit Transport  
Placement serv  
Financial aid pla  
Home study - residen  
TRAINING  
Diesel Mech  
AND  
TRUCK DRI  
219-493-668  
New classes startin  
COMPUTER  
PROGRAMMI  
LEARN  
125 Instructions-S  
ton 432-2112 or 4  
space. Offer expires  
1983. For additiona  
tion fee, subject  
only after payment c  
rooms. Offer for new  
Care's state license  
ages 1-2 yrs. ir  
FREE-Week tuition fo  
Electronic 75. 485-  
& quality work u

UNRESERVED - Post-  
11 shift, full or  
CU, OB, Med-  
Nursing Service  
County Hospital,  
St. Portland,  
726-7131  
WANTED  
home meeting  
shifts, full time  
apply at Glen  
home, Auburn,  
1-1111  
RECEPTIONIST  
Permanent part  
ft. Wayne, IN  
ENGINEER  
Send resume to  
IN 46624  
active compen-  
EDP  
X, PDP com-  
ng & operation  
in the mainte-  
C service tech-  
from seeks an  
Engineer  
last growing  
Basic and Intel  
willing to work  
days or weeks.  
our resume to:  
IN 14730 Lima

(\$300,000.00) Dollars, to the fol-  
lowing account within the 1983  
budget of the cable TV Fund:  
Contractual Services, Account  
#4399 - \$300,000  
That the unappropriated and unax-  
pended balance of the Cable TV  
Fund, Account Number 166 is  
hereby reduced in the amount of  
Three Hundred Thousand and  
No/100 (\$300,000.00) Dollars.  
Certain accounts with the 1983  
budget of the Cable TV Fund are in  
need of additional funds from the  
proposed technical programs, for  
which adequate funds exist in the  
Cable TV Fund, Account Number  
166.  
Taxpayers appearing at such meet-  
ing shall have a right to be heard  
thereon. The additional appropria-  
tion, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners, which  
Commission will hold a further  
hearing within fifteen days of the  
County Auditor's Office of Allen  
County, Indiana, or at such other  
place as may be signated. At such  
hearing, taxpayers objection to any  
of such additional appropriations  
may be heard and interested taxpay-  
ers may inquire of the County Auditor  
when and where such hearing will be  
held.  
CHARLES W. WESTERMAN  
CITY CLERK  
2/15-22



Fort Wayne Common Council  
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.....FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT		
Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head	number of lines	2
Body	number of lines	135
Tail	number of lines	2
Total number of lines in notice		139

COMPUTATION OF CHARGES				
139	1	139	.323¢	44.90
lines, .....		columns wide equals .....	equivalent lines at .....	\$ .....
cents per line				
Additional charge for notices containing rule or tabular work (50 per cent of above amount)				.....
Charge for extra proofs of publication (50 cents for each proof in excess of two)				18 extra 9.00
TOTAL AMOUNT OF CLAIM.				53.90

DATA FOR COMPUTING COST	
Width of single column 9.6 picas	Size of type.....6.....point
Number of insertions.....2.....	Size of quad upon which type is cast.....6.....

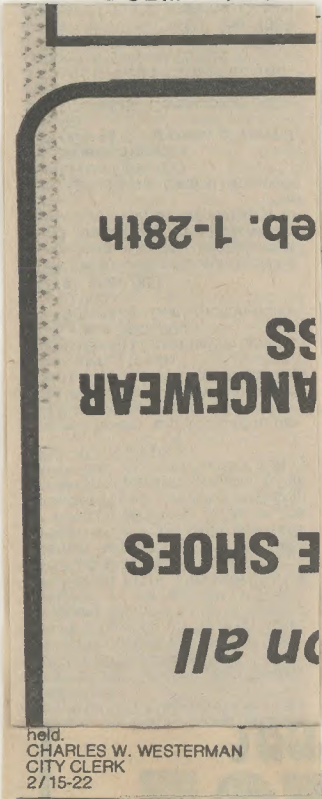
Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date.....Feb.22.....1983.....

Title.....CLERK.....

Form 903



PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....Drusilla Roose.....who, being duly sworn, says that she is.....CLERK.....of the.....NEWS-SENTINEL.....a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town.....in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows:  
2/15 - 2/22/83

Subscribed and sworn to before me this.....22nd.....day of.....February.....1983.....

My commission expires.....November 29, 1985.....